

## UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 10

1200 Sixth Avenue, Suite 900 Seattle, WA 98101-3140

FFB 2 5 2015

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

7014 1200 0001 4320 7875

7014 1200 0001 4320 7851

7014 1200 0001 4320 7868

Mr. Bob Wyatt LWG Chairperson 220 NW Second Ave. Portland, OR 97209-3942

Mr. Kelly Madalinski Port of Portland P.O. Box 3529 Portland, OR 97208-3529

Ms. Jennifer Woronets 421 SW Sixth Ave., Suite 750 Portland, OR 97204

RE:

Site 108T, Portland Harbor RI/FS

Bill No. 2701526S0026

Docket No. CERCLA-10-2001-0240

Dear Sirs and Madam:

The enclosed billing statement is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response oversight activity performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) for the period 10/01/2013- 09/30/2014. This bill is solely for recovery of government response oversight activity costs. These costs were incurred for the Portland Harbor RI/FS (108T) Site. EPA is due \$2,280,066.76. Additional costs for this time period may arise after the issuance of this bill, and may be included in future billing statements.

This billing invoice is being forwarded to you for payment based upon the enclosed cost recovery package. Please indicate the BILL NO., DOCKET NO., and SITE NO. on your check or money order. Make your remittance payable to **EPA HAZARDOUS SUBSTANCE SUPERFUND** and forward to the following address:

US Environmental Protection Agency Superfund Payments Cincinnati Finance Center PO Box 979076 St. Louis, MO 63197-9000 To avoid additional charges, payment must be received at the EPA P.O. BOX within 30 DAYS of receipt of this bill. If not received within that time frame, interest will accrue from the date of your receipt of this bill at the rate of 0.75%. If there are any questions regarding the accounting of this bill, please contact the site manager Kristine Koch at (206) 553-6705 or the site attorney Lori Cora at (206) 553-1115 or mail comments to the following address:

US Environmental Protection Agency Superfund Payments Cincinnati Finance Center PO Box 979076 St. Louis, MO 63197-9000

Sincerely,

Scott Ryan

Financial Management Officer

Enclosures

.cc:

Lori Cora Kristine Koch Gail Akiyama

## REMITTANCE COPY

	BILL FOR COLLECTION  BILL N				NO. 2701526S0026	
PAYER	Mr. Bob Wyatt LWG Chairperson 220 NW Second Ave.	Mr. Kelly Madalinski Port of Portland P.O. Box 3529 Portland, OR 97208-3529	Ms. Jennifer Woronets 421 SW Sixth Ave., Suite 750 Portland, OR 97204	DATE FEB 2 5 2015  AMOUNT OF PAYMENT \$2,280,066.76		
	DESCRIPTION	N - COST RECOVERY	FOR SUPERFUND S	ITE	AMOUNT	
	Bill No. 2	Site 108T, Portland Harbor RI/FS Bill No. 2701526S0026 Docket No. CERCLA-10-2001-0240				
	must be received five business days current interest ra  Please reference of Make your check	Please remit your payment to avoid additional charges. Payment must be received within 30 DAYS of receipt of this bill. Please allow five business days for US Bank to process your payment. The current interest rate is 0.75% for Superfund.  Please reference on your check: Bill No., Docket No., and Site No. Make your check or money order payable to EPA Hazardous Substance Superfund.				
		the following address:	Center			
		! Do not send cash ! Allow 5 days for processing				
	! Allow 5 d Please direct your					
	! Allow 5 d  Please direct your Kristine Koch at (	ays for processing inquiries regarding this (206) 553-6705 or the si	and for all other remittance	at es	TOTAL AMOUNT DUE	